

Account Details: 1.2040633**Service Charges**

Prorated from 01/12/2018 to 31/12/2018

Amount

193.55

Subtotal:**193.55****Usage Charges**

Ooredoo

00:52:25

0.00

Other Mobiles

01:19:33

0.00

Fixed Lines

00:25:41

0.00

SMS - Local

19 Msg

0.00

Mobile Internet

772.14 Mbyte

0.00

Subtotal:**0.00****Total Invoice Amount Before GST****193.55**

Number Details: 9609878777 - New Postpaid 200

Service Charges	Amount
Prorated from 01/12/2018 to 29/12/2018	187.10
Prorated from 31/12/2018 to 31/12/2018	6.45

Subtotal: 193.55

Usage Charges	Usage	Amount
Ooredoo	00:52:25	0.00
Other Mobiles	01:19:33	0.00
Fixed Lines	00:25:41	0.00
SMS - Local	19 Msg	0.00
Mobile Internet	772.14 Mbyte	0.00

Subtotal: 0.00

Total Line Amount 193.55